

RADIO CALL SIGN	HOLIDAY 01/23/03
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CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			CORRECTIVE ACTION		
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	
		<u>POOLS</u>			
1	10	AN ANTI-VORTEX DRAIN WAS NOT INSTALLED ON THE CHILDREN'S POOL.	**		Work in progress
		<u>LIDO</u>			
2	21	THE SEAM ON THE WARMER WAS CAULKED WITH A NON-CLEANABLE CAULK.	**		The seam has been replaced with a cleanable caulk.
3	21	THE JUICE MACHINE DRIP STATION WAS CRACKED AND NO LONGER EASILY CLEANABLE.	**		Have been replaced with a new one.
4	33	THE BULKHEAD HAD BEEN DAMANGED IN THE GARBAGE DISPOSAL ELEVATOR AREA. THERE WAS A 1/4 TO 1/2 INCH GAP APPROXIMATELY 5 FEET LONG BETWEEN THE DECK COVING AND BULKHEAD.	**		Corrected, The gap has now been sealed.
5	24*	THE LIDO DISHWASH MACHINE FINAL RINSE WAS AT 140 DEGREES F WHEN FIRST CHECKED. DISHES WERE NOT BEING WASHED AT THIS TIME. AT 10:30 AM THE DISHWASH MACHINE FINAL RINSE WAS CHECKED AGAIN AND THE TEMPERATURE WAS AT 160 DEGREES F.	**		The machine was checked and adjusted. Temperature Monitoring is in placed.
		<u>FOOD SERVICE GENERAL</u>			
6	21	THE INTERIORS AND EXTERIORS OF THE GRILLS WERE NOT EASILY CLEANABLE.	**		Special cleaning project carried out to clean the mentioned areas.
7	21	SOME OF THE OLDER EQUIPMENT SUCH AS THE GRILLS, REFRIGERATORS, AND TILTING PANS CONTAINED GAPS AND OTHER NON-EASILY CLEANABLE FEATURES.	**		Work in progress. Stoves will be removed.
8	21	THE VENTILATION HOODS AND THE BULKHEADS AROUND THE GRILLS HAD LOOSE SOFT SEALANT PEELING AT THE SEAMS.	**		The sealant has be re-placed
9	27	THE INTERIORS OF THE GRILLS WERE SOILED WITH FOOD AND GREASE RESIDUE. THE GAPS BETWEEN THE GRILLS WERE SOILED WITH FOOD AND GREASE RESIDUE.	**		Work in progress. Stoves will be removed.
10	33	BROKEN AND CRACKED TILES WERE NOTED IN VARIOUS AREAS THROUGHOUT THE SHIP.	**		Work in progress.
11	20	THE INTERIORS OF THE OLDER REFRIGERATORS CONTAINED EXPOSED PIPING, HOSES, WIRING AND OTHER NON-EASILY CLEANABLE FEATURES.	**		Equipment will be replaced.
		<u>MAIN GALLEY</u>			
12	26*	SEVERAL SOILED APPETIZER CUPS WERE STORED AS CLEAN.	**		Has been corrected during inspection.
		<u>PROVISIONS-BEVERAGES</u>			
13	19	SEVERAL BEVERAGES IN CONTAINERS AND CASES WERE STORED ON THE DECK.	**		Has been corrected during inspection and training have been implemented for the crew.
		<u>CORRECTIVE ACTION STATEMENT</u>			
14	*****	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.			

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#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	
		<p>PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV</p> <p>USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .</p>			